

1 BILL NO. S-94-03-21

2 SPECIAL ORDINANCE NO. S-22-94

3 AN ORDINANCE approving CALL
4 ACCOUNTING SYSTEM CONTRACT between
5 GTE TELECOM MARKETING CORPORATION
6 and the City of Fort Wayne, Indiana,
7 in connection with the Board of
8 Public Works.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That the CONTRACT FOR CALL ACCOUNTING
12 SYSTEM by and between GTE TELECOM MARKETING CORPORATION
13 and the City of Fort Wayne, Indiana, in connection with
14 the Board of Public Works, for:

15 purchase of a call accounting system
16 that allows cost allocation and
17 charge-back of all telecommuni-
18 cations and long distance charges to
19 various departments.

20 the contract price is Thirty-Six Thousand Eight Hundred
21 Ninety Thousand and no/100 Dollars (\$36,890.00), all as
22 more particularly set forth in said Contract, which is on
23 file in the Office of the Board of Public Works and, is
24 by reference incorporated herein, made a part hereof, and
25 is hereby in all things ratified, confirmed and approved.
26 Two (2) copies of said Resolution are on file with the
27 Office of the City Clerk and made available for public
28 inspection, according to law.

29 SECTION 2. That this Ordinance shall be in full
30 force and effect from and after its passage and any and
31 all necessary approval by the Mayor.

32 Clitus R Edmonds
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REMOVE FROM BOTTOM STUB BEFORE FILLING OUT THIS SECTION

GTE Telephone Operations COMMUNICATIONS SYSTEM AGREEMENT FORM 90004060 (12-92)

DISTRIBUTION:
White - Accounting
Yellow - Customer
Pink - Maintenance Contract Control Center
Goldenrod - File

1 THIS AGREEMENT IS MADE BETWEEN					
A Customer (subsequently referred to as "Customer"):			B GTE Entity (subsequently referred to as "GTE"):		
CUSTOMER NAME City of Fort Wayne			GTE ENTITY NAME GTE Telecom Marketing Corporation		
EQUIPMENT LOCATION STREET ADDRESS One Main Street			STREET ADDRESS 11611 N. Meridian Street, Suite 400		
CITY Fort Wayne	STATE IN	ZIP CODE 46801	CITY Carmel	STATE IN	ZIP CODE 46032
BILLING STREET ADDRESS One Main Street			CUSTOMER HELPLINE TELEPHONE NUMBER 1-800-331-2883		
CITY Fort Wayne	STATE IN	ZIP CODE 46801	REPAIR SERVICE TELEPHONE NUMBER 1-800-BOC-GTE1		
CONTACT NAME Douglas Lehman		CONTACT TELEPHONE NUMBER 219-427-1349	GTE REPRESENTATIVE NAME Kevin W. Vail		TELEPHONE NUMBER 435-3333

2 PURCHASE CHOICES	3 PRICE
<input checked="" type="checkbox"/> Direct Purchase or <input type="checkbox"/> Third Party Lease/Finance <input checked="" type="checkbox"/> GTE Installation of the System Included <input type="checkbox"/> Tax Exempt Number: _____	System Price \$ 36,890.00 Additional Warranty \$ _____ Prepaid Maintenance \$ _____ Applicable Taxes (estimate) \$ _____ Total Price \$ Down Payment \$ _____ Balance Due \$ _____

4 ADDITIONAL WARRANTY
<p>For the warranty period of a System installed by GTE, GTE will provide warranty maintenance services during GTE's normal business hours, Monday through Friday, excluding GTE-observed holidays. GTE will respond during these times to maintenance requests for major System failures within _____ hours of notice. When checked below, GTE will provide the following additional warranty coverage.</p> <p><input type="checkbox"/> Around-the-Clock Warranty \$ _____ Extends Office Hours warranty coverage to 24-hour coverage for major failures.</p> <p><input type="checkbox"/> Warranty Plus \$ _____ Extends initial warranty period by: <input type="checkbox"/> 1 year <input type="checkbox"/> 2 years <input type="checkbox"/> 3 years (select one)</p> <p>Customer selects the following maintenance plan for Warranty Plus: <input type="checkbox"/> Office Hours <input type="checkbox"/> Around-the-Clock (select one)</p>

5 MAINTENANCE
Customer purchases after-warranty maintenance services under the Maintenance Plan and Payment Option selected below.
A Type of Maintenance Plan (Select One) <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">GTE's Maintenance Services Guarantee</p> <p><input type="checkbox"/> Office Hours</p> <p><input type="checkbox"/> Around-the-Clock</p> <p style="font-size: small;">If, for any reason, you are not satisfied with our Maintenance Services and wish to cancel maintenance coverage, GTE will refund the unused portion of prepaid Maintenance Services. Simply notify GTE in writing at least thirty (30) days prior to cancellation.</p> </div>
B Maintenance Payment Options (Select One) <div style="margin-top: 10px;"> <input type="checkbox"/> Prepaid Maintenance - Discounted maintenance paid in advance \$ _____ (annual rate) <input type="checkbox"/> Deferred Maintenance - Billing for maintenance, at today's price, is deferred until warranty expiration \$ _____ (annual rate) </div>

REMOVE FROM BOTTOM STUB BEFORE FILLING OUT THIS SECTION

[illegible]

Read the first time in full and on motion by Edmonds, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-22-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-26-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Wendy E. Schreff, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-22-94
on the 26th day of April, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Wendy E. Schreff, Deputy Clerk

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1994, at the hour of 3:00 o'clock P. M., E.S.T.

Approved and signed by me this 2nd day of May, 1994, at the hour of 9:45 o'clock P. M., E.S.T.

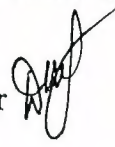
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Wendy E. Schreff, Deputy Clerk
Paul Helmke
PAUL HELMKE, MAYOR



The City of Fort Wayne

Paul Helmke, Mayor

DIVISION OF FINANCE AND ADMINISTRATION CITY COUNCIL COVER LETTER

To: City Council Members
From: Douglas M. Lehman, City Controller 
Date: March 22, 1994
Subject: Introduction of GTE Ancillary Telecommunications Contracts

Subsequent to your approval of the KLF internal wiring and GTE network services contracts on March 8, the attached documents are 6 ancillary GTE contracts for various pieces of hardware and software that I described in my presentation to Council on March 8. The purchase of these items will be financed by the seven year telecommunications lease for \$1,615,000 that is being introduced on March 22, also. The GTE contracts are detailed as follows:

1	Telephone Instruments and Consoles	\$197,268
2	External Fiber Optic Cable	254,583
3	Internal Fiber Backbone	82,200
4	Automatic Call Distribution System	67,247
5	Call Accounting System	36,890
6	Patch Cords	<u>37,725</u>
	GTE Total	<u>\$675,913</u>

S-94-03-21

Item 1 is for approximately 850 telephones of varying types for the new system.

Item 2 is for the fiber optic cable that runs under the streets between the City-County Building and the Lafayette Complex, and from the Lafayette Complex to the Police Operations Center.

Item 3 is for the fiber optic cable inside the City-County Building and the Police Operations Center, the cable that runs from floor to floor.

Item 4 is for a call routing and distribution system for City Utilities Customer Service and other areas. It is a productivity platform to allow each of our customer service representatives to serve more customers each day. This system can and will be used in a number of other customer service areas such as the Police Department and the Citizen's Advocate Office.



Item 5 is for the system that allows for cost allocation and charge-back of all telecommunications and long distance charges to departments. In addition, it will allow us to constantly configure and reconfigure the system to our needs within GTE's DMS-100 digital switch.

Item 6 is for the patch cords that will connect the fiber optic cable that enters the City-County Building and the Police Operations Center to the fiber electronics system of mutliplexers.

All six contracts are essential for the appropriate functioning of the new telecommunications system approved by City Council on March 8. We are on a very tight timeline to get the Police Operations Center fully functional by July 1, 1994, and these contracts are key elements of that timeline and strategy. We ask your approval of all six contracts and authorization for the Mayor or myself to execute the contracts subsequent to your approval of the ordinance, and signing of that ordinance by the Mayor. Thank you.

DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE APPROVES THE PURCHASE OF A CALL ACCOUNTING
SYSTEM TO ALLOW FOR COST ALLOCATION AND CHARGE-BACK OF ALL
TELECOMMUNICATIONS AND LONG DISTANCE CHARGES TO VARIOUS
DEPARTMENTS. ALSO WILL ALLOW FOR CONTINUOUS CONFIGURE AND
RECONFIGURE OF THE SYSTEM TO MEET PRESENT NEEDS WITHIN GTE'S DMS-
100 DIGITAL SWITCH.

EFFECT OF PASSAGE CALL ACCOUNTING SYSTEM MAY BE PURCHASED.

EFFECT OF NON-PASSAGE CALL ACCOUNTING SYSTEM CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____
FINANCED BY THE SEVEN YEAR TELECOMMUNICATIONS LEASE.

ASSIGNED TO COMMITTEE (PRESIDENT) _____

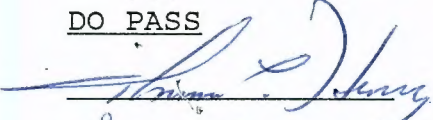

BILL NO. S-94-03-21

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving CALL ACCOUNTING
SYSTEM CONTRACT between GTE TELECOM MARKETING CORPORATION and the
City of Fort Wayne, Indiana, in connection with the Board of Public Works

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u> *	<u>NO REC</u>
			
<u>Sam Talano</u>			
			
<u>Cletus R. Edmonds</u>			

DATED: 4-26-94.

Sandra E. Kennedy
City Clerk